

VERMONT DEPARTMENT OF TAXES

MISCELLANEOUS TAX 2017 DUE DATES

Cigarette Tax and Tobacco Products Tax

CT-640, Wholesale Cigarette Dealer Report and TO-641, Wholesale Tobacco Dealer Report

Tax Period Ending	Due Date
11/30/2016	12/15/2016
12/31/2016	1/17/2017
1/31/2017	2/15/2017
2/28/2017	3/15/2017
3/31/2017	4/17/2017
4/30/2017	5/15/2017
5/31/2017	6/15/2017
6/30/2017	7/17/2017
7/31/2017	8/15/2017
8/31/2017	9/15/2017
9/30/2017	10/16/2017
10/31/2017	11/15/2017
11/30/2017	12/15/2017
12/31/2017	1/15/2018

NPM-1 Report

Please note: Due dates for NPM-1 are not extended due to weekends or holidays; the report is always due by the 15th.

Tax Period Ending	Due Date
11/30/2016	12/15/2016
12/31/2016	1/15/2017
1/31/2017	2/15/2017
2/28/2017	3/15/2017
3/31/2017	4/15/2017

4/30/2017	5/15/2017
5/31/2017	6/15/2017
6/30/2017	7/15/2017
7/31/2017	8/15/2017
8/31/2017	9/15/2017
9/30/2017	10/15/2017
10/31/2017	11/15/2017
11/30/2017	12/15/2017
12/31/2017	1/15/2018

PACT Act Monthly Report

Please note: Due dates for PACT Act reporting are not extended due to weekends or holidays; the report is always due by the 10th.

Tax Period Ending	Due Date
11/30/2016	12/10/2016
12/31/2016	1/10/2017
1/31/2017	2/10/2017
2/28/2017	3/10/2017
3/31/2017	4/10/2017
4/30/2017	5/10/2017
5/31/2017	6/10/2017
6/30/2017	7/10/2017
7/31/2017	8/10/2017
8/31/2017	9/10/2017
9/30/2017	10/10/2017
10/31/2017	11/10/2017
11/30/2017	12/10/2017
12/31/2017	1/10/2018